

Work Order ID 91995

Friday, October 19, 2012 10:52:57 AM

91995

Page 1

Item ID: D2153 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Door Prop
 Start Date: 10/19/2012 Start Qty: 36.00 ***36*** Cust Item ID:
 Required Date: 10/24/2012 Req'd Qty: 36.00 ***36*** Customer:
 Reference:

Approvals: Process Plan: ✓ Date: 12-10-19 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2153	Rev A1								

100 PURCHASING 0.00
100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 18183 Gas Spring P/N: SL13-10 (10lb) Possible supplier: Spring Lift Corporation **Note: Do not ship by air****Allow an extra 7 to 10 business days for shipping**Material release note is required

12-10-19

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.00
 Packaging Ensure Material Release Note is attached

4/14/29 (36)

120 QC6- Inspect dimensions to drawing 0.00
120
 QC Memo 0.00
 Quality Control Inspect Test Spring is 10lb

DAS 16 9-8-12 12/14/36

(+36)

Low

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Item ID: D2153

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Door Prop

Start Date: 10/19/2012 Start Qty: 36.00

36

Cust Item ID:

Required Date: 10/24/2012 Req'd Qty: 36.00

36

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Small Fab	0.00							
130	Small Fab								
Small Fab	Memo	0.00							
	1- Assemble as per Dwg D21532- Remove Spring Lift name and address with Acetone, leave only warning: "DO NOT OPEN HIGH PRESSURE"								
140	QC5- Inspect part completeness to step on W/O	0.00							
140	QC								
Quality Control	Memo	0.00							
150	Identify as per dwg & Stock Location: <u>260</u>	0.00							
150	Packaging								
Packaging	Memo	0.00							

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Item ID: D2153

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Door Prop

Start Date: 10/19/2012 Start Qty: 36.00

36

Cust Item ID:

Required Date: 10/24/2012 Req'd Qty: 36.00

36

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

12/11/2012

12-11-01

Picklist Print

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Work Order ID: 91995

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Parent Item: D2153

D2153

Parent Item Name: Door Prop

Start Date: 10/19/2012

Required Date: 10/24/2012

Start Qty: 36.00

Required Qty: 36.00

Comments: IPP: E 02.07.08 Re-format KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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SL69-BS		Purchased	No			100	Each	124.0000	2	72			
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SI 69-RS

Ball Stud

**

Location

Loc Qty

Loc Code

GA

70

122176

70

ST397

54

118145

54

AN960JD516	NAS1149D0563J	Purchased	No			130	Each	2.0000	2	72			
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AN960.ID516

Washer

**

Location

Loc Qty

Loc Code

ST338

2

1069059

2

D2153P		Purchased	No			130	Each	0.0000	1	36			
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D2153P

Door Prop

**

D3015-3		Manufactured	No			130	Each	159.0000	2	72			
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D3015-3

Locknut

**

Location

Loc Qty

Loc Code

ST023

159

78314

30

83565

129

SP12/10/30

M123498 (72)

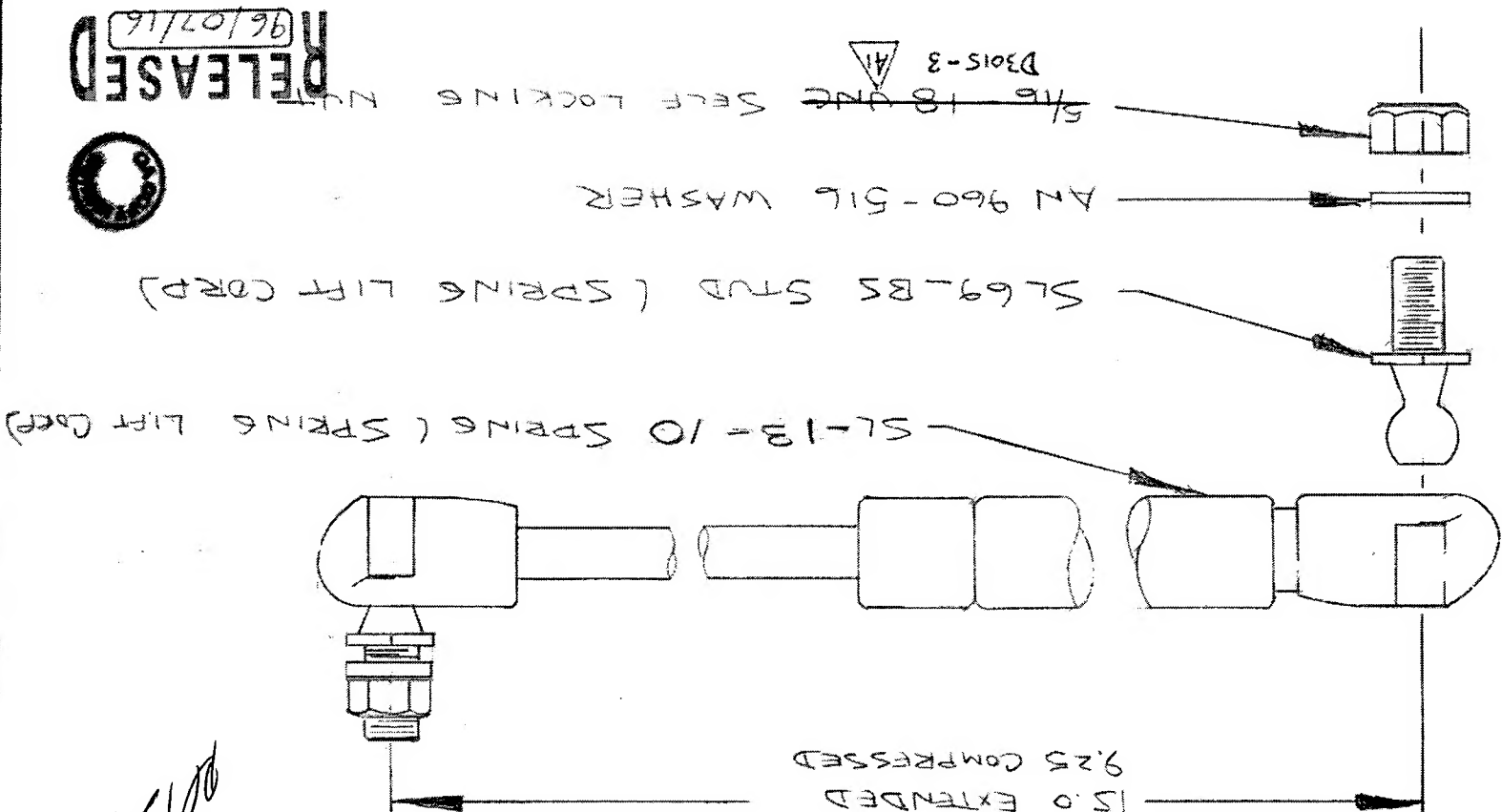
SP12/10/30

M121255 (72)

91995 12/1/29 36

SP12/10/30

72

[illegible]

61-01-6100
56316

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO18183**

Purchase Order Date 10/19/12

PO Print Date 10/19/12

Page Number 1 of 1

Order From :

VU-ATT001

ATTWOOD
25349 NETWORK PLACE
CHICAGO, IL 60673-1253
US**Contact Name****Vendor Phone****Vendor Fax****Vendor Account Nbr**

616-897-2285

616-897-2337

Buyer**Requisition Nbr****Tax Resale Nbr****Terms****Currency****FOB**

Brigitte Golden

10127-2607

Net 30

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA*REVISED*

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2153P	Door Prop	10/23/12 Yes	36.00 Each	FedEx PI collect	\$4.1300	\$148.68
			Special Inst: AS PER DWG: D2153 REV A B91995 ATTWOOD P/N: SL13-10 (10LB)				
2	SL69-BS	Ball Stud	10/23/12 Yes	100.00 Each	FedEx PI collect	\$0.8800	\$88.00

PO Total:**\$236.68**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 10/19/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO



TELEPHONE: 616-897-2290

MotorGuide
NEVER STOP.

CUST: 68580 MST: 00079-00

COLLECT 151793240

BILL TO: DART AERO LTD.
REQ: 10/22/12

PRD NO: 778104460
SHIP VIA: FEDEX GROUND
BOL: 00226970003272680

FREIGHT: _____

F ATTWOOD / MOTORGUIDE

R

O 1016 NORTH MONROE

M LOWELL MI 49331-0260

INCOTERMS: EXW SHIPPER DOCK

DART AERO LTD.

T 1270 ABERDEEN STREET

O

HAWKESBURY ON K6A 1K7

CRTS: 2 PO#: 18183

WGT: 15 DATE: 10/22/12

SPUR: 8

LABEL NO:
6000720103

---ROUTING GUIDE INFO---

---SHIPPED---

CRTS	QTY	LOCATN	UM	PART# / UPC	DESCRIPTION / SKU	ORD		
						LN	QTY	WG
1	100	W03131	EA	SL69-B5-1	10MM BALL STUD W/THRD	2	100	
1	36	W03911	EA	SL13-10-1	GS SPRNG 15" EXTC 10# BL	1	36	12

8/17/13